

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR1041 BATCH CONTROL LOG RECONCILIATION
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DATA SOURCE:	BATCH CONTROL (internal)
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ONLINE SYS ID	SCNTRL
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REPORT TYPE:	CONTROL REPORTS
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DESCRIPTION/PURPOSE:

Shows the batches before the night processing. Use daily to verify against your Agency Batch Control Log. Excludes batch type 3 and #. Automatically system generated.

REPORT DESIGN:	FIXED
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PAGE BREAKS BY:	NONE
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SUBTOTALS:	YES
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REPORT COLUMNS:

Batch Date Batch Type Batch Number Edit Mode Status **Entered Count and Amount** **Computed Count and Amount** **Variance Count and Amount (if any)** Variance Comments

REPORT REQUEST LEVELS:

REQUIRED:

VALID OPTIONS:

PERIOD:	NO	
GENERATE DATE:	NO	
ORGANIZATION (OR):	NO	
PROGRAM (PG):	NO	
OBJECT (OB):	NO	
FUND (FD):	NO	
SPECIAL SELECT 1 (SS1):	NO	
SPECIAL SELECT 2 (SS2):	NO	

SCO only: DAFR1041 BATCH CONTROL LOG RECONCILIATION
 DAF.S90.SEQ.F104 (DAFM104)